

Brentwood Village Business Association (B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
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3rd Quarter Newsletter

As of September 30, 2013

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We will try and schedule a meeting of our member to discuss 2014 (exact same budget) and the VA land use decision.

Landscape maintenance, planting and powerwashing are still being done by We Service America. Trash and general maintenance is still being provided by Peter Vidalis. Our fountain is maintained by Dean Swan Pool Service.

The BID continues to do the general maintenance of Brentwood Village using all the same vendors.

Our Second quarter spending was \$10,025. There are 14 line items and we used on 3, including Trash Pick Up, We Service America, Fountain Maintenance, Holiday Lights, Accounting & Insurance and Misc.

All items were within their budget, please see breakdown for detail, spending totals and balances.

3rd Quarter Report
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	3rd Quarter	2013 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	5680	12327	15000	2673
Planting		0	8800	8800
Tree Maintenance	0	0	2600	2600
Fountain Maintenance	486	1836	960	-876
Replacement/Repair	0	710	1500	790
Sidewalk Cleaning	0	0	14400	10800
Trash Pickup/Can Cleaning	3859	7459	13700	6241
Beautification				
Holiday Lights	0	8000	8300	300
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	0	1000	2730	1785
County Collection Costs	0	0	3874	3874
Contingency for unpaid assessment	0	0	4145	4145
Accounting	0	800	2300	1700
Taxes & Fees	0	0	2000	2000
Misc.	0	0	2000	
		0		
Total Quarterly Expenses	10025	31332	82326	50994

Note: All numbers rounded to
lowest dollar

Prepared by:

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BID Director

Brentwood Village Business

Association B.I.D.

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